

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00002**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date: 01/12/2015
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Aaron McElravy	Central Shop	0	1/6/2015	

Statement of Activities

On January 6, 2015, Staff conducted a Compliance Follow-up Audit of Peoples Gas Light and Coke Company ("PGL") to determine compliance with 192.13 (c) adopted via IL Adm. Part 590. The audit included a review of documents associated with two Notices of Probable Violation ("NOPV") in accordance with 192.13(c).

On November 28, 2011, Staff issued NOPV #2011-V001-00049 & #2011-V001-00050 for failing to follow PGL's O&M procedure General Order 6.100 C. 5. Staff issued the NOPV's during an investigation of an incident located at 6652 Keating Avenue in Chicago, IL. Staff recommended a citation order be issued to initiate proceedings to determine compliance and Case Number #12-0624 was assigned. Based upon the stipulations in the Final Order, the NOPV's listed below will be considered closed.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2011-V001-00049 (Code Part [192.13c]) - Case Number 12-0624 has been closed, Staff will complete a compliance follow up inspection to close the NOPV based on the stipulations in the Final order.

2011-V001-00050 (Code Part [192.13c]) - Case Number 12-0624 has been closed, Staff will complete a compliance follow up inspection to close the NOPV based on the stipulations in the Final order.